

State of Arizona



Campaign Finance Report

Committee To Elect Dorian Bond
Committee #: 200810095

Treasurer: Bond, Dorian Larnel
37859 N Luke Ln, Queen Creek, AZ 85240
Phone: (480) 229-7401
Email: info@dorianbond.com
Candidate Name: Bond, Dorian
Office Sought: State Representative - District 23

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 11, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$920.00
Total Cash Disbursements this Reporting Period:	\$842.57
Cash Balance at End of Reporting Period:	\$77.43

Report ID: 41507

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$310.00	\$0.00	\$310.00	\$310.00
Individual Contributions	C2	\$610.00	\$0.00	\$610.00	\$610.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$920.00	\$0.00	\$920.00	\$920.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$842.57	\$0.00	\$842.57	\$842.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$842.57	\$0.00	\$842.57	\$842.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$842.57			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Bond, Michael L	03/17/2008	\$50.00	\$50.00
Address:	7039 S 41st St, Phoenix, AZ 85042		Cash	
Occupation:	Areospace Engineer, US Airways			
Memo:	Set up Bank Account \$25 checking \$25 savings			
Name:	Johnson, Kathleen	03/19/2008	\$130.00	\$130.00
Address:	5340 Valley View Rd, Rancho Palos Verdes, CA 90275		Cash	
Occupation:	Homemaker, none			
Memo:	Mother's Sister in law			
Name:	Johnson, Phillip	03/19/2008	\$130.00	\$130.00
Address:	5340 Valley View Rd, Rancho Palos Verdes, CA 90275		Cash	
Occupation:	Lawyer, Shaw, Terhar & LaMontagne LLP			
Memo:	Mother's Brother			
Total of Personal and Family Contributions			\$310.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$310.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Amaro-Martin, Amy	03/17/2008	\$50.00	\$50.00
Address:	2504 E Osborn Rd, Phoenix, AZ 85016		Cash	
Occupation:	Sales, Monster			
Name:	Lynde, Renae	03/30/2008	\$130.00	\$130.00
Address:	16337 N 108th Way, Scottsdale, AZ 85255		Cash	
Occupation:	Commercial Real Estate agent, Westcor			
Name:	Street, Angela	04/03/2008	\$10.00	\$10.00
Address:	3900 Bentley Dr, Columbia, SC 29210		Cash	
Occupation:	Professor, University of South Carolina			
Name:	Street, Carolyn	04/03/2008	\$25.00	\$25.00
Address:	1815 N Lodge Dr, Beloit, WI 53511		Cash	
Occupation:	teacher, School district of Beloit			
Name:	Claffey, David	04/04/2008	\$130.00	\$130.00
Address:	4601 W Aster Dr, Glendale, AZ 85304		Cash	
Occupation:	contractor, DMC Multiservices			
Name:	Cleveland, Jeffrey	04/04/2008	\$130.00	\$130.00
Address:	3030 N Central Ave, Ste 1110, Phoenix, AZ 85012		Cash	
Occupation:	Owner, Cleveland Financial Group			
Name:	GROCE, GUS	04/06/2008	\$5.00	\$5.00
Address:	17793 N White Horse Trl, Surprise, AZ 85374		Cash	
Occupation:	Private Investigator, Self			
Name:	Beard, Dorothy	04/07/2008	\$130.00	\$130.00
Address:	7405 Wallingford Way, Rockford, IL 61107		Cash	
Occupation:	Marketing Acct Rep, Blue Cross Blue Shield/IL			
Total of Individual Contributions			\$610.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$610.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CompleteCampaigns.com	03/20/2008	\$33.00	\$59.25
Address:	610 Gateway Center Way, Ste K, San Diego, CA 92102		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Credit Card Processing Fees 03/17/2008 - 03/19/2008			
Name:	AirBoss Graphics	03/31/2008	\$475.00	\$475.00
Address:	PO Box 25876, Tempe, AZ 85285		Cash	
Category:	Overhead - Other			
Memo:	Website and Business Cards			
Name:	Bond, Dorian	03/31/2008	\$36.00	\$36.00
Address:	PO Box 1487, Queen Creek, AZ 85242		Cash	
Occupation:	Private Detective, Bond Investigations Inc			
Category:	Travel - Mileage			
Memo:	Mileage to Pinal county fair 3/29/2008 and 3/30/2008			
Name:	CompleteCampaigns.com	04/03/2008	\$3.75	\$59.25
Address:	610 Gateway Center Way, Ste K, San Diego, CA 92102		Cash	
Category:	Overhead - Other			
Memo:	Credit Card Processing Fees 04/01/2008 - 04/02/2008			
Name:	arizona democratic party	04/04/2008	\$50.00	\$200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Campaign Camp Fee			
Name:	arizona democratic party	04/06/2008	\$150.00	\$200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Overhead - Software			
Memo:	Vans Access			
Name:	CompleteCampaigns.com	04/08/2008	\$22.50	\$59.25
Address:	610 Gateway Center Way, Ste K, San Diego, CA 92102		Cash	
Category:	Overhead - Other			
Memo:	Credit Card Processing Fees 04/03/2008 - 04/06/2008			
Name:	Bond, Dorian Larnel	05/03/2008	\$72.32	\$72.32
Address:	PO Box 1487, Queen Creek, AZ 85242		Cash	
Occupation:	Private Detective, Bond Investigations Inc			
Category:	Travel - Mileage			
Memo:	Travel from Queen Creek to San Manuel AZ for Cinco De Mayo event 5/03/2008			
Total of Operating Expenses			\$842.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$842.57	

